

EXHIBIT 2

INVOICE

Regency CSP IV LLC
P.O. Box 201288
Dallas, TX, 75320-1288

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

IMPORTANT NOTES: Please make sure to submit your payment to the address in the top left-hand corner. It is very important your check is mailed to the correct address. In order to apply your payment to the correct account, please include the TENANT ID on your payment which can be found in the section below. If you have any questions or concerns, please contact us at 812-424-9200.

TENANT ID t0000075 - Big Lots #316

Invoice No.	202400012720
Invoice Date	11/01/2024
Unit	3100

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 01/2024)	1,288.26
11/30/2024	Annual Recon Charges-CAM (02/2024 - 10/2024)	11,594.32
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 01/2024)	1,694.65
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (02/2024 - 10/2024)	15,251.86
	Grand Total	29,829.09

Notes

Notes

Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000075 - Big Lots #316
Name:	Big Lots Stores, Inc. Accounts	Unit	3100
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency CSP IV LLC
P.O. Box 201288
Dallas, TX, 75320-1288

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

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TENANT ID t0000119 - Big Lots #1243

Invoice No.	202400012717
Invoice Date	11/01/2024
Unit	1000

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 10/2024)	-3,107.05
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	9,887.84
Grand Total		6,780.79

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000119 - Big Lots #1243
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency CSP IV LLC
P.O. Box 201288
Dallas, TX, 75320-1288

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

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TENANT ID t0000788 - Big Lots #5419

Invoice No.	202400012723
Invoice Date	11/01/2024
Unit	1000

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Chgs - INS (01/2024 - 10/2024)	2,669.05
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	15,305.91
Grand Total		17,974.96

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000788 - Big Lots #5419
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

IMPORTANT NOTES: Please make sure to submit your payment to the address in the top left-hand corner. It is very important your check is mailed to the correct address. In order to apply your payment to the correct account, please include the TENANT ID on your payment which can be found in the section below. If you have any questions or concerns, please contact us at 812-424-9200.

TENANT ID t0000267 - Big Lots #452

Invoice No.	202400012721
Invoice Date	11/01/2024
Unit	1300

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 01/2024)	68.04
11/30/2024	Annual Recon Charges-CAM (02/2024 - 10/2024)	603.42
11/30/2024	Annual Recon Chgs - INS (01/2024 - 01/2024)	614.40
11/30/2024	Annual Recon Chgs - INS (02/2024 - 10/2024)	5,529.64
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 01/2024)	273.98
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (02/2024 - 10/2024)	2,465.84
	Grand Total	9,555.32

Notes

Notes

Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000267 - Big Lots #452
Name:	Big Lots Stores, Inc. Accounts	Unit	1300
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

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TENANT ID t0000187 - Big Lots #256

Invoice No.	202400012719
Invoice Date	11/01/2024
Unit	1150

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	20,315.19
Grand Total		20,315.19

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000187 - Big Lots #256
Name:	Big Lots Stores, Inc. Accounts	Unit	1150
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Big Lots Stores, Inc. Accounts Payable/Lease Admin
 Big Lots Stores, Inc.
 Attn: Becca Meginnis
 4900 E. Dublin Granville Road
 Columbus, OH 43081-7651

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TENANT ID t0000183 - Big Lots #257

Invoice No.	202400012718
Invoice Date	11/01/2024
Unit	1000

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 03/2024)	7,576.22
11/30/2024	Annual Recon Charges-CAM (04/2024 - 10/2024)	17,677.84
Grand Total		25,254.06

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000183 - Big Lots #257
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Big Lots Stores, Inc. Accounts Payable/Lease Admin
C. S. Ross Company
Attn: Becca Meginnis
4900 E. Dublin Granville Road
Columbus, OH 43081-7651

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TENANT ID t0000785 - Big Lots #5418

Invoice No.	202400012722
Invoice Date	11/01/2024
Unit	1000

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Chgs - INS (01/2024 - 10/2024)	7,905.34
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	11,569.32
Grand Total		19,474.66

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000785 - Big Lots #5418
Name:	Big Lots Stores, Inc. Accounts	Unit	1000
Address:	Attn: Becca Meginnis 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment

INVOICE

Regency Commercial Associates LLC
PO Box 772302
Detroit, MI, 48277-2302

Becca Meginnis
PNS Stores, Inc.
Attn: Real Estate Department
4900 E. Dublin Granville Road
Columbus, OH 43081-7651

IMPORTANT NOTES: Please make sure to submit your payment to the address in the top left-hand corner. It is very important your check is mailed to the correct address. In order to apply your payment to the correct account, please include the TENANT ID on your payment which can be found in the section below. If you have any questions or concerns, please contact us at 812-424-9200.

TENANT ID t0000677 - Big Lots #4668

Invoice No.	202400012724
Invoice Date	11/01/2024
Unit	1000

Billing Information:

Date	Description	Amount
11/30/2024	Annual Recon Charges-CAM (01/2024 - 10/2024)	61.19
11/30/2024	Annual Recon Chgs-RTX Mthly Pay (01/2024 - 10/2024)	21,367.04
Grand Total		21,428.23

Notes

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Remittance Advice

(please detach and return)

Customer Information		Invoice Information	
Company:	Big Lots Stores, Inc.	Tenant ID	t0000677 - Big Lots #4668
Name:	Becca Meginnis	Unit	1000
Address:	Attn: Real Estate Department 4900 E. Dublin Granville Road	Payment Date	_____
City/State/Zip	Columbus, OH, 43081-7651	Payment Amount	_____

Thank you for your prompt payment